

<b>County: Taylor</b>	<b>Maximum Allocation:</b>	<b>\$ 39,777.20</b>
	<b>Amount Requested:</b>	<b>\$ 39,777.20</b>

<b>Required Documents</b>	
1. Completed Agreement Submitted?	YES
2. Subgrant Narrative Submitted?	YES

<b>Required Certifications</b>	
3. County uses HTTPS protocol for its website or certifies it will transition?	YES
4. County uses a secure e-mail host or certifies it will transition?	YES
5. County completed a risk and vulnerability assessment or plans to with funds?	YES

<b>Requested Funds</b>	<b>Amount</b>	<b>Recommend Approval?</b>		<b>Comments</b>
6. SIEM or Endpoint Security	\$ -			
7. IDS	\$ -			
8. E-Mail Security	\$ -			
9. Backups	\$ -			
10. Firewall	TBD	Yes		If funds are available after mitigation
11. Servers & Network Devices	\$ -			
12. MFA	\$ -			
13. Hardware	\$ -			
14. Voting Equipment	\$ -			
15. Voting Software	\$ -			
16. Physical Security	\$ -			
17. Security Assessment or Pen Tests	\$ 13,050.00	Yes		External
18. Security Training	\$ -			
19. Other	\$ -			
20. Mitigation	\$ 26,727.20	Yes		

**Supplemental Information:**

In the event there are no necessary actions that come from the risk assessment, we would like to use the balance to help us upgrade our 7 year old wireless equipment to integrate with our Firewall. We have moved to Meraki for our Firewall and they make wireless access points that seamlessly integrate with the firewall.

Thank you for your consideration!